

<u><b>School Board, as a group and as individual members:</b></u>			<u><b>EPS Employee Assignment:</b></u>	<u><b>Date of Completion:</b></u>	<u><b>FY 10</b></u>	<u><b>FY 11</b></u>	<u><b>FY 12</b></u>	<u><b>FY 13</b></u>	<u><b>FY 14</b></u>	<u><b>FY 15</b></u>	<u><b>FY 16</b></u>
1	Disclosure/conflict of interest statements.	Eileen Ulibari/Myra Martinez		Friday, April 22, 2016	memo	memo	memo	memo	memo	memo	memo
2	Bylaws/policies procedures.	Eileen Ulibari/Myra Martinez		Friday, April 22, 2016	memo	memo	memo	memo	memo	memo	memo
6	Board Meeting audio/video recordings.	Eileen Ulibari/Myra Martinez		Friday, April 22, 2016	memo	memo	memo	memo	memo	memo	memo
7	Documented complaints.	Eileen Ulibari/Myra Martinez		Friday, April 22, 2016	memo	memo	memo	memo	memo	memo	memo
<u><b>Financial Documents</b></u>			<u><b>EPS Employee Assignment:</b></u>	<u><b>Date of Completion:</b></u>	<u><b>FY 10</b></u>	<u><b>FY 11</b></u>	<u><b>FY 12</b></u>	<u><b>FY 13</b></u>	<u><b>FY 14</b></u>	<u><b>FY 15</b></u>	<u><b>FY 16</b></u>
14	Policies and Procedures, Schools/Board	Eileen Ulibari/Myra Martinez		Friday, April 22, 2016	memo	memo	memo	memo	memo	memo	memo
15	Disclosure/conflict of interest forms from contractors	Gilbert Sanchez		Friday, April 22, 2016							
	(school board provided in item #1)	Eileen Ulibari/Myra Martinez		Friday, April 22, 2016	memo	memo	memo	memo	memo	memo	memo
<u><b>Espanola Valley Community Development Corporation</b></u>			<u><b>EPS Employee Assignment:</b></u>	<u><b>Date of Completion:</b></u>	<u><b>FY 10</b></u>	<u><b>FY 11</b></u>	<u><b>FY 12</b></u>	<u><b>FY 13</b></u>	<u><b>FY 14</b></u>	<u><b>FY 15</b></u>	<u><b>FY 16</b></u>
16	Contract(s)	Eileen Ulibari/Myra Martinez		Friday, April 29, 2016	memo	memo	memo	memo	memo	memo	memo
17	Memorandum of Understanding(s)	Eileen Ulibari/Myra Martinez		Friday, April 29, 2017	memo	memo	memo	memo	memo	memo	memo
21	Purposes	Eileen Ulibari/Myra Martinez		Friday, April 29, 2021	memo	memo	memo	memo	memo	memo	memo
<u><b>Scholarship Program:</b></u>			<u><b>EPS Employee Assignment:</b></u>	<u><b>Date of Completion:</b></u>	<u><b>FY 10</b></u>	<u><b>FY 11</b></u>	<u><b>FY 12</b></u>	<u><b>FY 13</b></u>	<u><b>FY 14</b></u>	<u><b>FY 15</b></u>	<u><b>FY 16</b></u>
33	Documented Complaints	Eileen Ulibari/Myra Martinez		Friday, April 29, 2016	memo	memo	memo	memo	memo	memo	memo





